

कार्यपालक अभियन्ता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, पूर्णियाँ

पत्रांक 701 मन्वु

प्रेषक,

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी
— सह — सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
पटना, बिहार ।

पूर्णियाँ / दिनांक 9/3/21

विषय : मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) योजनान्तर्गत प्राधिकार पत्र तथा आवंटन भेजने के संबंध में ।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि मुख्यमंत्री ग्राम सम्पर्क (एस0टी0) योजनान्तर्गत मांग पत्र विहित प्रपत्र में तैयार कर आपके आवश्यक कारवाई हेतु समर्पित किया जाता है ।

अतः अनुरोध है कि संवेदकों का भुगतान हेतु बैंक प्राधिकार पत्र तथा आवंटन निर्गत करने की कृपा की जाय ।

अनु0 — यथोक्त ।

विश्वासभाजन

84/03/21
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पूर्णियाँ ।
9/3/21

Rural Works Department
MMGSY (ST) Allotment Requisition Format

Name of Division : RWD, Works Division, Punea

Sl. No.	Year	Name of Road	Name of Contractor	Administrative Sanction		Agreement Amount (In Lacs)		Allotment Received (In Lacs)	Total Expenditure as per MIS (In Lacs)	Value of Measurement (In Lacs)	Current Demand (In Lacs) (11-9)	Remarks
				Length (In KM)	Amount (In Lacs)	Main work Amount	Maintenance					
1	2	3	4	5	6	7	8	9	10	11	12	13
1	2017-18	NH 107 to Kusaha Ghat	Ravish Chandra	0.580	43.33	42.05	4.19	22.06183	22.06183	28.46830	6.40647	Comp
2	2017-18	Barkat Chowk to Devidas Tola via Bangali Tola	Sanjay Kumar	1.85	144.51	139.78	12.24	0.00000	0.00000	88.14422	88.14422	Comp
3	2017-18	Pakka Road to P.B.C. Nahar via Diwan Jee Tola	Sanjay Kumar	1.385	102.84	96.62	9.73	85.85717	85.85717	94.95552	9.09835	Comp.
4	2016-17	K. Nagar-Champanagar Road to Barmanchi Sima	Pravin Kumar Das	1.895	131.87	110.48	4.65	98.22886	98.22886	110.41593	12.18707	Comp
5	2019-20	Jalkar PMGSP Path to Kharaiya	Md. Ishiyaque Alam	2.085	176.48	156.44	13.28	42.46278	42.46278	88.89340	46.43062	Work in Prog
6	2017-18	Pakka Road Shiv Mandir to Mahadeopur	Alok Raj	0.99	73.66	69.68	7.26	59.41661	59.41661	68.48135	9.06474	Comp.
7	2019-20	Salkodaria to Baniya Tola	Soni Kumari	0.710	60.24	54.08	4.69	8.37135	8.37135	18.60293	10.23158	Work in Progress
8	2019-20	Gas Godan to Shama Tola	Alok Raj	2.640	199.94	177.49	17.76	62.66140	62.66140	89.74756	27.08616	Work in Prog
9	2019-20	Parora Road to Maritu Chowk Sharma Tola	Dipak Kumar	1.625	124.20	108.34	12.16	40.87466	40.87466	54.47147	13.59681	Work in Prog
10	2017-18	Durgasthan to Badhia Tola Badarpur	Kiran Kumari	2.710	205.96	194.76	19.10	183.56358	183.56358	188.31352	4.74994	Comp
11	2019-20	NH-107 to Santhali Tola	Kumar Gaurav	1.010	90.810	81.437	7.152	33.52376	33.52376	49.61684	16.09308	Work in Prog
12	2017-18	Mahadeopur-Khusaha Road to Rail Ghar via Mahadali Tola	Md. Ishiyaque Alam	0.440	32.40	27.84	3.13	18.55339	18.55339	27.61938	9.06599	Comp
Total				17.92	1386.43	1258.90	115.33	655.57539	655.57539	907.73042	252.15503	

प्रमाणित किया जाता है कि उपरोक्त कार्य विशिष्टियों के अनुरूप गया है तथा कार्य संतोषप्रद है ।

नोट -

1. खर्च का मिलान MIS से होना आवश्यक है ।
2. अधिप्राप्ति राशि का पथवार मागीपुस्त की प्रथम एवं अंतिम पेज की अभिप्राप्ति छाया प्रति संलग्न होना आवश्यक है ।
3. पूर्व निर्गत राशि का उपयोगित प्रमाण पत्र संलग्न होना आवश्यक है ।
4. योजनावार सभी पथों का अधिप्राप्ति एक साथ भेजना आवश्यक है ।
5. निर्गत राशि का 30/09/20 विपत्र 15 दिनों के अन्दर बांधा कार्यालय में उपलब्ध कराया जाना आवश्यक है ।


Divisional Accounts Officer
RWD, Works Division, Punea


Executive Engineer
RWD, Works Division, Punea
23/3/21

FORM GFR 19-A

(See Government of India's Decision (I) below Rule -150)

Form of Utilization Certificate upto the month of February-2021(upto 13th march 21)

MUKHYA MANTRI GRAM SAMPARK YOJNA (ST)

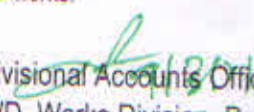
PIU – RWD, Works Division, Purnea.

Sl. No	Name of Scheme	Sanction No. & Date with Amount (in Rs. lacs)	Amount Received in CFMS (in Rs. lacs)	Particulars
1	Construction of Rural roads under MMGSY (ST)		2561.94377	Certified that out of Rs. 2561.94377 lacs received upto date in favour of Executive Engineer, RWD, Works Division, Purnea a sum of Rs.2464.40114 lacs has been utilized for the purpose of MMGSY Schemes as given in the margin for which it was sanctioned and that the balance of Rs 128.23763 lacs remaining unutilized at the end of the period under.
	Letter No.	Date	Amount	
	82	03.07.19	275.44258	
	97	25.07.19	11.78309	
	116	25.09.19	154.79713	
	150	13.12.19	90.55000	
	2	06.01.20	117.02657	
	18	27.01.20	52.14613	
	35	18.02.20	252.77814	
	46	03.03.20	119.07895	
	56	16.03.20	0.32532	
	67	24.03.20	11.13577	
	80	15.05.20	359.43184	
	96	03.06.20	200.82319	
	107	25.06.20	57.35597	
	112	13.07.20	86.94602	
	120	07.08.20	74.15351	
	131	26.08.20	33.37794	
	188	01.12.20	241.38878	
	28	01.03.21	423.40284	
		Total	2561.94377	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

d of Checks exercised:-

- Works have been supervised by Executive engineer / Superintending Engineer.
 - ii. Periodical inspection has been conducted by Executive engineer / Superintending Engineer.
 - iii. Construction materials have been tested.
 - iv. Measurements have been recorded in the MBs and test check conducted by the Assistant Engineer / Executive Engineer.
 - v. All other codal formalities have been observed.
- 3. Physical Progress achieved:-**
- i. Construction of Road Works.
 - ii. Construction of CD works.


Divisional Accounts Officer,
RWD, Works Division, Punea


Executive Engineer
RWD, Works Division, Punea
